

CREWMEMBER DUTY REPORT

TO: TCO
VIA: CHIEF PILOT

CAPT.

McRAVWEY

J C

06577

ASSIGNED **VENTURA** BASE

Month **Oct** Year **1970**

DAY	DUTY STATUS		LOCAL TIMES		ELAPSED HRS FOR:			LOCATIONS FOR P/D CLAIM					BLOCK HRS FLOWN				COMPUTED		CREW
	NL	L	REPORT IN	BLOCK IN + 30 MIN	1 FOR 4	1 FOR 5	TIME P/D	BREAK FAST	LUNCH	DINNER	ROOM	R.O.N.	D/H	ACFT NR	FLYING		1 FOR 5 HRS	PER DIEM	SCHED INITIALS
															I/P	OTHER			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
1		R																	
2		R																	
3		O																	
4		O																	
5		F	0630	1707	1048			1500A				LO8	7693		6136		1.75	J	
6		F	0630		1730			708	708	708		708	5467		9440		3.10	J	
7		F			2400			708	708	708		708	54671		7+23		3.85	J	
8		F		1800	1800			708	708			LO8	546B		7+47		1.85	J	
9		F	0700	1808	1108				LO8			LO8	54555		7+16		.90	J	
10		O																	
11		O																	
12		O																	
13		O																	
14		O																	
15		O																	
16		O																	
17		M						TPE	TPE	TPE	TPE	TPE						5.50	J
18		M						TPE	TPE	TPE	TPE	TPE						5.50	J
19		M						TPE	TPE	TPE	TPE	TPE						5.50	J
20		F	0600	2130	1530			TPE	HK9	V23		LO8	54576		11+44		5.88	J	
21		F	1600		0700					708		708	64374		0+39		2.00	J	
22		F		1909	1909			708	708			LO8	54525		70+10		1.85	J	
23		F	0700		1700				708	708		708	54524		7+13		3.10	J	
24		F			2400			708	708	708		708	64374		4+47		3.85	J	
25		F		1818	1818			708	708			LO8	64374		6+57		1.85	J	
26		T																	
27		T																	
28		F	0630	1706	1036				708			LO8	54576		8+10		1.10	J	
29		F	0600		1700			LO8	708	708		708	0134	54555		8+57		3.95	J
30		F			2400			708	708	708		708	54555		9+51		3.10	J	
31		F		0755	0755			708				LO8	54671		0+45		.75	J	
TOTAL	VACATION		SICK		TOTALS NET EL. HRS		243574		243524		0134		107057		54.76		TRANSFER PERDIEM		

J. C. McRaney
Crewmember Signature

A. C. Chishland
Chief Pilot Signature

EMP NO. NAME DEPT SUB- ACCT STATUS CONT ACTY ACFT DATE BLOCK DHP PROJECT NITE/PJ SP ASS D/H PAY WAIVER
 NO. ACCT CODE NO. TIME TIME TIME TIME TIME TIME TIME TIME

06577	MCRA NEY	JC	671	2301	CAP	A										
** CURRENT MONTH **																
9342	16	576293	051070	6+36	+	4+07	+	+	+	6+36	+					
9342	16	54617	061070	9+40	+	7+01	1+25	+	+	9+40	+					
9342	16	54671	071070	7+23	+	5+21	+30	+	+	7+23	+					
9342	16	54613	081070	7+12	+	5+13	+	+	+	7+12	+					
9342	16	54671	081070	+35	+	+25	+	+	+	+35	+					
9342	16	554555	091070	7+16	+	5+16	+	+	+	7+16	+					
9342	16	554576	201070	11+44	+	5+40	3+42	+	+	11+44	+					
9342	16	564374	211070	+39	+	+28	+04	+	+	+39	+					
9342	16	554545	221070	10+10	+	7+22	+39	+	+	10+10	+					
9342	16	554524	231070	7+13	+	5+16	+45	+	+	7+13	+					
9342	16	564374	241070	4+47	+	3+28	+	+	+	4+47	+					
9342	16	54613	251070	6+20	+	4+36	+	+	+	6+20	+					
9342	16	564374	251070	+37	+	+27	+	+	+	+37	+					
9342	16	554576	281070	8+12	+	5+57	+	+	+	8+12	+					
9342	16	554555	291070	8+57	+	6+29	+30	+	+	8+57	+					
9342	16	554576	291070	+	+25	+	+	+	+34	+	+					
9342	16	554555	301070	9+51	+	7+08	+25	+	+	9+51	+					
9342	16	54671	311070	+45	+	+33	+	+	+	+45	+					
SUB-TOTAL									107+57	+25	75+25	8+00	+	+34	07+57	+

TOTAL FOR CURRENT MONTH 107+57 +25 75+25 8+ + +34 07+57 +

FIXED RATE = 20.25 LONGEVITY RATE = 4.30 *AVG DAILY FLYING HRS = 31.097

F (GHP) 107+57 (FHP) 2185.99 (THP) (1 FOR 5) +1 (D/H) 5.74
 L 464.19 1.22

F +12 (DH PRJ) 2.50 75+25 (PRJ) 942.71 (SP PRJ) 2 (S/L) 125.43 (LVE) (TPD)
 L 2663

TOTAL FIXED PAID = 2191.73 TOTAL LONGEVITY PAID = ~~492.04~~ 492.04

REG/GHP F.H.P. T.H.P. 1 FOR 5 I.P.P. P.A. S.A. PROJECT LVE PAY SPL/PRJ D/H NIGHT WAIVER D.E.S. P.DIEM
 2650.18 230.00 945.21 152.00 6.96 30.00

RETIRE FICA INSUR. C ALLOT. MISC. * NET DUE * * GROSS *
 5.50 9 53.14 3955.77 4014.41

2624 Group m/I Oct-Nov.
 2690 Unferm.

PLEASE NOTE THAT THE PAYMENT INDICATED ON THIS STATEMENT INCLUDES GUARANTEED MINIMUM HOURS PAY AND STATION ALLOWANCE FOR CURRENT MONTH LESS GUARANTEED MINIMUM HOURS PAY FOR THE PREVIOUS MONTH PLUS ANY PAY FOR ADDITIONAL HOURS FLOWN IN THE PRECEDING MONTH.
 30 NOV 1970